AEE/TDSD/SBR/73/2018-19,

AEE/TDSD/SBR/74/2018-19,

No. 1st & FINAL BILL

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Division DD

Sub Division

Date 06-10-18

Bill Received No. ..... Dated .....

Scheduled Doctet No. .....

Cash Book Voucher No. ..... Dated .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENT TO ROADS AND DRAINS AT 2ND MAIN & 8TH CROSS MANJUNATHA NAGARA IN WARD NO. 14, BAGALAGUNTE

Name of Contractor and Full Address TECHNICAL MANGER (WEST), KRIDL

Reference to Agreement No. EE/DD/WO/ 83 / 2017-18 Date 29.11.2017

Certified that the measurements were taken by me on 17/2/2018 and recorded in pages 6 to 11 & 60822 of measurements Book No. 6691 of 18 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer - in - charge of work

Certified that the measurements were checked by me on 19/3/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

23/3/18

If Memorandum of Payment **JOB NO : 014-18-000046**

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments : 1st and Final B.Q. →	4996412=00
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	IT → 99928=00
	b) Payments cost store or other materials supplied.	LWC → 49964=00
5.	Balance being unpaid value of work done held in reserve	LR → 39971=00 Total (-) 544015=00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	CF → 4996=00
7.	Net amount due to or from contractor	FSD → 249821=00
	Unadjusted items	CGST → 49964=00
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	SGST → 49964=00
	Total amount adjusted ..	4452397=00

Received Rs. 4996412=00 Audited and admitted for Rs. ..... (in words)

Passed by Cheque for Rs. 4452397=00 by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1. .....

2. .....

by adjustment for Rs. 544015=00

Stamp

Date Accounts Superintendent Signature of Contractor

Paid by me by Cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

(For use in the Office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

B B M P Dasarahalli Division

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	Items of work (grouped under sub-heads the sub works of the estimate)
1	Excavation for road, drains and similar works KSRRB 300-1 : Earthwork excavation by manual means average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled disposed earth to be levelled neatly after breaking of clods complete as per specifications
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum exceeding 15cms, thick, well compacted, in foundation and plinth,including cost of all complete as per specifications
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of any thickness, including attached pilasters, buttresses, plinth and string courses cost of all
4	Design mix M 20 with OPC cement @ 320kgs, with 20mm and down size graded granite fine aggregates @ 0.46 cum, with superplastisiser @ 3lts confirming to IS9103-1999
5	Supplying, fitting and placing un-coated TMT bar Reinforcement in foundation as per as per specifications. MORTH Specification No.1600 TMT bars Fe 500
6	Supplying and fixing Precast rainforced concee slab 10cm tick including cost of cutting the vertical face to get plain even surface etc., complete with all leads and lift cost of all materials
7	Construction of granular sub-base by providing coarse graded material, spreading surface, mixing by mix in place method with rotavator at OMC, and compacting complete as per specifications. for coarse graded granular sub-base material as per
8	Providing, laying, spreading and compacting graded stone aggregates to wet mix Material with water at OMC in mechanical mix plant carriage of mixed method of sub-base/base course on well prepared surface and compacting with vibratory specification
9	Providing and applying primer coat with SS bitumen emulsion on prepared surface clearing of road surface and spraying primer at the rate of 0.60 kg/sqm using
10	Providing and applying tack coat using 80/100 grade bitumen (VG10) on the heating bitumen in boiler fitted with spray set (excluding cleaning of road machineries complete as per specifications.
11	Providing and laying bituminous concrete with hot mix plant, using crushed bituminous binder and filler, transporting the hot mix to work site, laying with alignment, rolling with smooth wheeled, vibratory and tandem rollers clause No.500.9 complete in all respects complete as per specifications. HMP with sensor paver Gr-II (30 to 45mm) with 6% VG-30 Bitumen
12	Disposal of debristo the final place of desposal with all lead an lift and as 15kms a) Basic rate for haulage of matrials as per item no.17.4/ KSRRB:- 1.28 tonne/km for Rs.2.00/km c) add loading and unloading

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
	Cum			843.86	86.92	73348.00	843.86	73348.00	
	Cum			45.60	5159.02	235251.00	45.60	235251.00	
	Sqm			1094.40	310.58	339899.00	1094.40	339899.00	
	Cum			114.00	6965.26	794040.00	114.00	794040.00	
	Tonne			7.91	66482.14	525874.00	7.91	525874.00	
	Sqm			228.00	1698.00	387144.00	228.00	387144.00	
	Cum			240.12	1518.98	364737.00	240.12	364737.00	
	Cum			480.24	1768.08	849103.00	480.24	849103.00	
	Sqm			2401.20	27.56	66177.00	2401.20	66177.00	
	Sqm			2401.20	11.66	27998.00	2401.20	27998.00	
	Cum			108.05	7083.98	765424.00	108.05	765424.00	
	Cum			843.86	85.65	72277.00	843.86	72277.00	
b Total						**4501272.00**		**4501272.00**	
@ 11%						**495140.00**		**495140.00**	
Total						**4996412.00**		**4996412.00**	

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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

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